



APPLICANT : Yoram KAPULNIK et al
DOCKET NO. : 01/21632
SERIAL NO. : 09/762,243
FILED : February 5, 2001
FOR : Method of Selective and Optionally Reversible



Receipt of the following papers is acknowledged by the U.S. Patent & Trademark Office as evidenced by the Mail Room Stamp:

**RESPONSE
FEE FOR EXTENSION OF TIME
PETITION TO ACCEPT COLOR DRAWINGS/PHOTOGRAPHS**



UNITED STATES
PATENT AND
TRADEMARK OFFICE



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

G E EHRLICH (1995) LTD.
A J CASTORINA
2001 JEFFERSON DAVIS HIGHWAY
SUITE 207
ARLINGTON VA 22202

FINA

Account No.	501407
Date	1-30-04
Page	2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	7	04	12	10713896	27124	1051	130.00	5017.00
1	7	04	53	PCT/IL03/00507	26238	1605	600.00	4417.00
1	7	04	54	PCT/IL03/00507	26238	1705	148.00	4269.00
1	7	04	64	10376744	2553827414	8007	20.00	4249.00
1	7	04	93	76352573	01/23115	6003	100.00	4149.00
1	7	04	97	10748177	26782	2001	385.00	3764.00
1	7	04	98	10748177	26782	2202	81.00	3683.00
1	7	04	99	10748178	27153	2001	385.00	3298.00
1	7	04	100	10748178	27153	2201	172.00	3126.00
1	7	04	101	10748178	27153	2202	1134.00	1992.00
1	7	04	112	10749515	27363	2001	385.00	1607.00
1	7	04	113	10749515	27363	2201	215.00	1392.00
1	7	04	114	10749515	27363	2202	153.00	1239.00
1	7	04	122	PCT/IL03/00464	26198	1605	600.00	639.00
1	7	04	123	PCT/IL03/00464	26198	1705	148.00	491.00
1	8	04	33	E-REPLENISHMENT		9203	-5000.00	5491.00
1	8	04	35	10745514	26935	8021	40.00	5451.00
1	8	04	41	E-REPLENISHMENT		9203	-5000.00	10451.00
1	8	04	82	10750909	27282	2001	385.00	10066.00
1	8	04	142	60442890	27162 (27174)	8007	20.00	10046.00
1	8	04	155	60534358	27357	2005	80.00	9966.00
1	8	04	159	09762243	01/21632	1252	420.00	9546.00
1	8	04	160	09762243	01/21632	1460	130.00	9416.00
1	8	04	161	10005747	02/23156	1253	950.00	8466.00
1	8	04	162	10005747	02/23156	1202	306.00	8160.00
1	8	04	188	09856798	01/22078	2253	475.00	7685.00
1	8	04	226	60532177	2672	8021	40.00	7645.00
1	8	04	227	60532571	02/23712	8021	40.00	7605.00
1	8	04	260	10748178	27153	8021	40.00	7565.00
1	9	04	15	10075256	01/22738	2251	55.00	7510.00
1	9	04	43	29196809	27315	2002	170.00	7340.00
1	9	04	92	60534390	27392	2005	80.00	7260.00
1	9	04	93	60534389	26188	2005	80.00	7180.00
1	9	04	163	76264193	01/22109	6004	150.00	7030.00
1	12	04	5	10469994	26790	2614	43.00	6987.00
1	12	04	6	10469994	26790	2615	63.00	6924.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE